

**Rosenwald Costs Spent to Date 4/10/13**

Rosenwald Building Closing Costs	160,000.00
Parking Lot Closing Costs	45,641.07
Accounting	3,000.00
Appraisal	15,100.00
Architecture	356,305.00
Building Maintenance Expenses	2,518.25
City Application Fees	7,750.00
Courtyard Consultant	5,000.00
Earnest Deposit	328,000.00
Engineering	5,000.00
Financing Consultant	31,158.77
Historic Consulting	38,100.00
IHDA Application Fee	1,000.00
Legal	287,000.00
Market Study	26,708.50
Printing	3,897.19
Partnership Legal Closing	10,000.00
Permit Expedito	16,550.00
Predevelopment Interest & Fees Paid	444,500.00
Property Insurance	29,445.67
Survey	13,635.00
Task Force Consulting Fee	11,000.00
TIF Consultant	127,500.00
<b>OVERALL TOTAL</b>	<b>1,968,809.45</b>